

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 11401 CITY OF BALDWIN PARK																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH			SUB-ORDINATED		STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.74	0.00	0.00	0.00	1,035.74	0.00	0.00	1,035.74
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,998.23	0.00	0.00	0.00	9,998.23	0.00	0.00	9,998.23
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412.34	0.00	0.00	0.00	412.34	0.00	0.00	412.34
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,956.67	0.00	0.00	0.00	4,956.67	0.00	0.00	4,956.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,402.98	\$0.00	\$0.00	\$0.00	\$16,402.98	\$0.00	\$0.00	\$16,402.98
ALLOCATED/DISTRIBUTED							0.00	16,402.98					0.00	0.00	16,402.98	
BALANCE DUE							\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		11451 CITY OF BALDWIN PARK														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290					\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.80	0.00	0.00	0.00	276.80	0.00	0.00	276.80
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,672.07	0.00	0.00	0.00	2,672.07	0.00	0.00	2,672.07
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.18	0.00	0.00	0.00	110.18	0.00	0.00	110.18
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,285.78	0.00	0.00	0.00	1,285.78	0.00	0.00	1,285.78
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.83	\$0.00	\$0.00	\$0.00	\$4,344.83	\$0.00	\$0.00	\$4,344.83
ALLOCATED/DISTRIBUTED							0.00						4,344.83	0.00	0.00	4,344.83
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00